

DRA B GREEN SHIP Aug. 6 or 7

Work Order ID 51164

August 5, 2009 11:06:57 AM

Item ID: D412-666-011DG

Accept

Revision ID: C1

Item Name: Gross Weight Towing

Start Date: 8/05/09 Start Qty: 1.00

Required Date: 8/07/09 Req'd Qty: 1.00

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

IIN D412-666

Rev C1

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPP412-666-011

CHG 004

0209108105

802/006/05

110

0.00



Pick Kit

Packaging

Memo

0.00

Packaging

9/4/05 SP

120

0.00



QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

=> 802/006/05

(78)

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Run Start

Stop

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

130

0.00



Packaging

Packaging

Memo

0.00

Identify and pack for shipping as per PPP D412-666-011 Location: \_\_\_\_\_ i PPP Rev: E

140

0.00



QC

QC21- Final Inspection - Work Order Release

Memo

0.00

Quality Control

Accept



Setup Start



Stop



Cust Item ID:

Customer:

9/8/5 DSP

1050806  
MFC 09-08-04

# Picklist Print

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Work Order ID: 51164

Parent Item: D412-666-011DGRevC1

Parent Item Name: Gross Weight Towing

Comments:

Start Date: 8/05/09

Required Date: 8/07/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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AN6-15A Purchased

No

Each

84.0000

4.0000



Bolt

Warehouse	Location	Loc Qty	Loc Code
Main Warehouse	ST	84	
	108744	12	
	111424	22	
	111425	50	

111424 SP

AN6-45A Purchased

No

Each

28.0000

4.0000



Bolt

Warehouse	Location	Loc Qty	Loc Code
Main Warehouse	ST	28	
	110002	1	
	111425	27	

111425 9/8/5 SP

(10)

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Parent Item Name: Gross Weight Towing

Comments:

Start Date: 8/05/09

Required Date: 8/07/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN960JD616		Purchased	No				Each	1,326.000	8.0000			



Washer

Warehouse  
Location

Loc Qty

Loc Code

Main Warehouse

ST	1326	
107242	3	
107959	6	
109371	8	
110704	23	
111193	18	
111607	268	
112314	1000	

111193 SP

D2888RevA2

Manufactured No

Each 12.0000 2.0000



Lug

DRAB GREEN

Warehouse  
Location

Loc Qty

Loc Code

Main Warehouse

ST	12	
47335	12	

50064 9/8/5 SP

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Shop Packet Print

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# Picklist Print

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Comments:

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Required Date: 8/07/09

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Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS21042L6		Purchased	No				Each	755.0000	4.0000			



Nut

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	755	
105077	22	
110002	233	
111548	100	
111578	400	

110002

9/8/5.  
①0-  
54

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Shop Packet Print

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